

order 3779

12 SEPT.



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D3512-041
Job Sheet 181943



Part No: D3512-041

Job Qty: 10 ea

Part Name: Wearplate



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/13/18

Job Tracking No:

Due Date: 8/24/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: URF18-745 DWG D3512 REV.E12 IPP REV:A 13.07.19 NEW ISSUE DD VERF:JLM IPP REV:B 13.12.11
ECN13-619/ REV.D DWG DD VERF:JLM IPP REV:C 18.03.12 DWG REV.E12 DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	10 Ea		8/24/18	0.00	0.00	Start Up Large Fab-1		DK 18/09/18
110	Autoweld 1	10 pcs		8/24/18	0.00	1.00	Automated welding	1/1/18	
120	Large Fab	10 pcs		8/24/18	0.00	3.85	Large Fab 1		DK 18/09/18
130	QC	10 pcs		8/24/18	0.00	0.00	QC9		EL
140	QC	10 pcs		8/24/18	0.00	0.00	QC5		EL
142	HandFinish	10 pcs		8/24/18	0.00	0.81	HandFinish4		AR SEP 13 2018
144	QC	10 pcs		8/24/18	0.00	0.00	QC5		SEP 14 2018 68
150	Packaging	10 pcs		8/24/18	0.00	0.00	Packaging3-1	5/6/10	SEP 14 2018 9-89
160	QC21-SA	10 Ea		8/24/18	0.00	0.00	QC21		SEP 14 2018

Part Op 110 - 1- AUTOWELD AS PER DWG AND QSI004 8269 HARDCOAT BATCH: 1130145
Descriptions: 142 - Coat wearplate with rockguard as per Dwg and note #10 Batch: 138746

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3512-1	Wearplate	10 Ea (1 ea)	90-Start up Operation	5082642 (1)
D3512-3	Spacer	10 Ea (1 ea)	90-Start up Operation	5096805 (10)

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D3512-1	10	18	0
	D3512-3	10	20	0



Container No: S109370



Part: D3512-041

Job No: 181943

Serial No/Batch: S109370

Revision: E12

Inspector:

Exp Date:

Instructions: Various STC's

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e found.

Plex 8/14/18 7:00 AM Dart.lajeunesse.marie

Date: 09/11/18

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____		MRB (QS1042) Approval	
Description Work Order Deviation				Disposition			
				Completed By			
				Lead hand / Supervisor Approval Verification			
				QC / QA Coordinator Approval			
Root Cause		FAULT CATEGORY					
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : _____	